 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 595907805
Shipper RESOURCE REUTILIZATION LLC 10 WEST 46TH STREET, 19TH FLOOR, NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.COM		Booking No. 595907805		
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		Export references Svc Contract 297089090		
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel GERD MAERSK		Voyage No. 010E		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading New York		Port of Discharge MUNDRA, INDIA		Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) ICD Sonipat

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD GERD MAERSK \ 010E ON 2020-04-14 AT New York  10 containers said to contain 267 BALES  WASTE PAPER ONP 7/8 HS CODE : 4707 90 000  AS PER INDENT WP 20060001 DATED 05-JUN-2020  FREIGHT PREPAID & PAID BY SHIPPER ON BOARD VESSEL  AES/ITN:X20200403484330  Applicable free time 14 days detention at (port of discharge / place of delivery)  MRKU3092030 40 DRY 9'6 30 BALES 23702.000 KGS 50.0000 CBM Shipper Seal : 30119544 TEMU8877563 40 DRY 9'6 25 BALES 24156.000 KGS 50.0000 CBM Shipper Seal : 14706437	Weight 233041.000 KGS	Measurement 500.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	925.00	Per Container	USD	9250.00	
Documentation fee - Destination	4700.00	Per Documentation Fee	INR		4700.00
Terminal Handling Service - Destination	12520.00	Per Container	INR		125200.00
Environmental Fuel Fee	47.00	Per Container	USD	470.00	
Inland Haulage Import	73000.00	Per Container	INR		730000.00
Import Service	2750.00	Per Container	INR		27500.00
Low Sulphur Surcharge	10.00	Per Container	USD	100.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>10 containers</b>	Place of Issue of Waybill Toronto	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time ) 2020-04-14	Date Issue of Waybill 2020-06-29	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ Forwarder		

Signed for the Carrier Maersk A/S

MRSU3488657 40 DRY 9'6 26 BALES 24292.000 KGS 50.0000 CBM  
Shipper Seal : 14706472  
MSKU1223391 40 DRY 9'6 25 BALES 22505.000 KGS 50.0000 CBM  
Shipper Seal : 14706479  
INKU2878424 40 DRY 9'6 30 BALES 24365.000 KGS 50.0000 CBM  
Shipper Seal : 30119541  
HASU4821783 40 DRY 9'6 26 BALES 18521.000 KGS 50.0000 CBM  
Shipper Seal : 716885  
HASU4631232 40 DRY 9'6 28 BALES 23748.000 KGS 50.0000 CBM  
Shipper Seal : 30119549  
TCNU2964260 40 DRY 9'6 24 BALES 23240.000 KGS 50.0000 CBM  
Shipper Seal : 14706473  
MRSU3173921 40 DRY 9'6 25 BALES 23267.000 KGS 50.0000 CBM  
Shipper Seal : 14706436  
MRSU3894471 40 DRY 9'6 28 BALES 25245.000 KGS 50.0000 CBM  
Shipper Seal : 30119543


For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
INR			INR		887400.00
USD			USD	9820.00	

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 595908300
Shipper RESOURCE REUTILIZATION LLC 10 WEST 46TH STREET, 19TH FLOOR, NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.COM		Booking No. 595908300		Svc Contract 297089090
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		Export references		
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel GUNDE MAERSK		Voyage No. 011E		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Newark		Port of Discharge Mundra		Place of Receipt. Applicable only when document used as Multimodal Waybill  Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) Sonepat

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD GUNDE MAERSK \ 011E ON 2020-04-20 AT Newark  7 containers said to contain 181 BALES  HS CODE : 4707 90 000 WASTE PAPER ONP 7/8 AS PER INDENT WP 20060001 DATED 05-JUN-2020  FREIGHT PREPAID & PAID BY SHIPPER ON BOARD VESSEL Applicable free time 14 days detention at (port of discharge / place of delivery) AES/ITN : X20200413832472  MSKU0932427 40 DRY 9'6 26 BALES 19991.000 KGS 50.0000 CBM Shipper Seal : 716872 MRKU4429893 40 DRY 9'6 26 BALES 25009.000 KGS 50.0000 CBM Shipper Seal : 30119542 MSKU1936129 40 DRY 9'6 27 BALES 25218.000 KGS 50.0000 CBM Shipper Seal : 14706441	Weight  158466.000 KGS	Measurement  350.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	925.00	Per Container	USD	6475.00	
Documentation fee - Destination	4700.00	Per Documentation Fee	INR		4700.00
Terminal Handling Service - Destination	12520.00	Per Container	INR		87640.00
Environmental Fuel Fee	47.00	Per Container	USD	329.00	
Inland Haulage Import	65500.00	Per Container	INR		65500.00
Inland Haulage Import	73000.00	Per Container	INR		438000.00
Import Service	2750.00	Per Container	INR		19250.00
Low Sulphur Surcharge	10.00	Per Container	USD	70.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 7 containers	Place of Issue of Waybill Toronto		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date ( Local Time ) 2020-04-20	Date Issue of Waybill 2020-07-02				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Forwarder			Signed for the Carrier Maersk A/S		

PONU8153948 40 DRY 9'6 30 BALES 24183.000 KGS 50.0000 CBM

Shipper Seal : 1971855

MRKU5590726 40 DRY 9'6 20 BALES 23430.000 KGS 50.0000 CBM

Shipper Seal : 14706442

MRKU4237669 40 DRY 9'6 26 BALES 20091.000 KGS 50.0000 CBM

Shipper Seal : 716873

MRKU3769203 40 DRY 9'6 26 BALES 20544.000 KGS 50.0000 CBM

Shipper Seal : 716869


For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

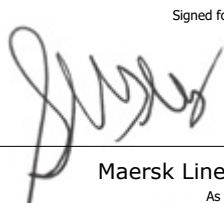
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
INR			INR		615090.00
USD			USD	6874.00	

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 595908337
Shipper RESOURCE REUTILIZATION LLC 10 WEST 46TH STREET, 19TH FLOOR, NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.COM		Booking No. 595908337		Svc Contract 297089090
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		Export references		
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel GUSTAV MAERSK		Voyage No. 019W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Newark		Port of Discharge MUNDRA, INDIA		Place of Receipt. Applicable only when document used as Multimodal Waybill Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) Sonepat

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  4 containers said to contain 95 BALES  TCNU6975452 40 DRY 9'6 27 BALES 25463.00 KGS 50.000 CBM Shipper Seal : 14705262 MSKU8801784 40 DRY 9'6 25 BALES 24356.00 KGS 50.000 CBM Shipper Seal : 14705215 MRKU3019657 40 DRY 9'6 25 BALES 23966.00 KGS 50.000 CBM Shipper Seal : 14705281 MRKU2926648 40 DRY 9'6 18 BALES 24437.00 KGS 50.000 CBM Shipper Seal : 1971815 For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the	Weight 98222.00 KGS	Measurement 200.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>4 containers</b> Shipped on Board Date ( Local Time ) <b>2020-05-10</b> Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill <b>Mumbai</b> Date Issue of Waybill		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Signed for the Carrier Maersk A/S  <b>Maersk Line India Pvt Ltd</b> As Agent(s)					

This transport document has one or more numbered pages

Outward Forwarders reference 6710700050003

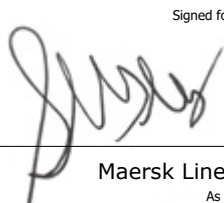
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%); background-size: 400% 400%; opacity: 0.1; pointer-events: none;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; text-align: center; vertical-align: middle; font-size: 100px; color: #ccc; opacity: 0.1;">ARCHIVE</div> </div>					

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
Shipper RESOURCE REUTILIZATION LLC 10 WEST 46TH STREET, 19TH FLOOR, NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.COM		Booking No. 595908337		B/L No. 595908337
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		Export references		Svc Contract 297089090
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel GUSTAV MAERSK		Voyage No. 019W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Newark		Port of Discharge MUNDRA, INDIA		Place of Receipt. Applicable only when document used as Multimodal Waybill  Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) Sonepat

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  4 containers said to contain 95 BALES  TCNU6975452 40 DRY 9'6 27 BALES 25463.00 KGS 50.000 CBM Shipper Seal : 14705262 MSKU8801784 40 DRY 9'6 25 BALES 24356.00 KGS 50.000 CBM Shipper Seal : 14705215 MRKU3019657 40 DRY 9'6 25 BALES 23966.00 KGS 50.000 CBM Shipper Seal : 14705281 MRKU2926648 40 DRY 9'6 18 BALES 24437.00 KGS 50.000 CBM Shipper Seal : 1971815 For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the	Weight 98222.00 KGS	Measurement 200.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>4 containers</b>					
Shipped on Board Date ( Local Time ) <b>2020-05-10</b>		Place of Issue of Waybill <b>Mumbai</b>			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill			
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S   <b>Maersk Line India Pvt Ltd</b> As Agent(s)					

Outward Forwarders reference 6710700050003

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%); background-size: 300% 300%; pointer-events: none;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; opacity: 0.1; font-size: 100px; transform: rotate(-30deg); transform-origin: top left;">ARCHIVE</div> </div>					



 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 597718043
Shipper RESOURCE REUTILIZATION LLC 10 WEST 46TH STREET, 19TH FLOOR, NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.COM		Booking No. 595908326		
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		Export references Svc Contract 297089090		
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel GUNHILDE MAERSK	Voyage No. 012E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark	Port of Discharge Mundra	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) Sonepat		

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD GUNHILDE MAERSK \ 012E ON 2020-04-25 AT Newark  10 containers said to contain 270 BALES  WASTE PAPER ONP 7/8 AS PER INDENT WP 20060001 DATED 05-JUN-2020  FREIGHT PREPAID & PAID BY SHIPPER ON BOARD VESSEL 14 DAYS FREE CONTAINER RENTAL AT FINAL DESTINATION AES/ITN: X20200417050850  HS CODE : 4707 90 000  Applicable free time 14 days detention at (port of discharge / place of delivery)  CAIU8029825 40 DRY 9'6 31 BALES 24111.000 KGS 50.0000 CBM Shipper Seal : 30119650 TCNU6152243 40 DRY 9'6 28 BALES 24229.000 KGS Shipper Seal : 30119643	Weight 242559.000 KGS	Measurement 250.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	925.00	Per Container	USD	9250.00	
Documentation fee - Destination	4700.00	Per Documentation Fee	INR		4700.00
Terminal Handling Service - Destination	12520.00	Per Container	INR		125200.00
Environmental Fuel Fee	47.00	Per Container	USD	470.00	
Inland Haulage Import	73000.00	Per Container	INR		730000.00
Import Service	2750.00	Per Container	INR		27500.00
Low Sulphur Surcharge	10.00	Per Container	USD	100.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>10 containers</b>	Place of Issue of Waybill Toronto	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time ) 2020-04-25	Date Issue of Waybill 2020-06-29	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ Forwarder		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

 Maersk Branch Canada  
 As Agent(s)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
INR				INR		887400.00
USD				USD	9820.00	